

## ***Table: Examples of Corrections and Amendments***

### **A. Corrections:**

1) Adding a prior project phase without any change in the total amount of federal funds identified in the State TIP. For example, a right-of-way (land acquisition) phase occurs prior to a construction phase.

2) Changing lead agency for a project in the State TIP.

3) Any minor scope change to a project in the State TIP if the modification does not add or subtract federal funds (includes merging two or more projects). Splitting one project into two or more separate projects is also a correction, but the revised descriptions should identify the original project before the split occurred to facilitate state and federal review.

4) Adding a prior phase to a project in the State TIP that includes a change in the total amount of federal funds in the project, under the following conditions:

a) If the prior phase is for preliminary engineering the change will always be a correction.

b) If the prior phase is for right-of-way (RW), a case-by-case review is required, in consultation with the state and federal agencies, as appropriate, to determine if the modification is appropriate as a correction or an amendment. Factors to be considered are whether the federal funds are a significant amount of the total project cost and/or whether the projects environmental impacts will be affected by adding the RW phase.

5) Raising or lowering the amount of federal funds, or changing the category (color) of the federal funds (e.g., NHS, FTA Section 9, etc.) for a project in the STIP, without affecting financial feasibility of STIP, and the adjustment of the federal funds is:

a) To a phase already programmed, and/or

b) Does not include adding new federal funds to the MPO region, and/or

c) When changing the color of federal funds, there is no net change to the total amount of federal funds as a result of the modification, and the projects receiving the different federal funds are eligible for those funds.

6) Any adjustment to non-federal dollars, to phase(s) programmed in an STIP.

7) Removing some or all federal funds from a project in the STIP by replacing them with non-federal funds.

8) Changing federal lead agency for project in the STIP.

**B. Amendments:**

1) Adding a new project to the STIP.

2) Deleting a project in the STIP.

3) Removing federal dollars from the current STIP because the project was obligated prior to the current STIP. This is the same as deleting a project and requires an amendment.

4) Adding a future phase to a project already in the STIP.

5) Any major scope change to a project in the STIP.

6) Any change requiring a new regional air quality conformity finding. (NOTE: PSRC processes this type of modification as a major amendment, which normally occurs only once each year.)

7) Raising or lowering the amount of federal funds, or changing the color of federal funds in a manner that affects the financial feasibility of STIP and/or includes adding new federal funds to the MPO region. [Not applicable to WSDOT managed projects/funds]

8) Changing a projects funding in the STIP, from non-federal funds to federal funds.

9) Moving carryover projects programmed with federal dollars from an earlier STIP into the current STIP because the funds were not obligated during the earlier TIP. (NOTE: Further discussion is anticipated between WSDOT and FHWA and FTA as to whether this type of modification may be approved as correction.) This modification may be submitted with the STIP to FHWA/FTA for approval on December 1 or later each year.

**C. Examples of modifications that are neither corrections or amendments:**

1) Change by a TMA MPO or WSDOT to the project selection approval action for federal transportation funds on a project in the STIP when moving projects into the selection period. A project selection approval should be distributed to the affected local, state and federal agencies.

2) Adjustment to federal dollars by phase, when the amount of federal funds and phases involved have already been programmed in the current or an earlier STIP.

3) Moving funds within MPO-approved selection period for a project in the STIP. No correction is needed this is not an accounting document.